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A Limited Liability Partnership
10 Including Professional Corporations
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14 Attorneys for The Roman Catholic Archbishop of
San Francisco

15 UNITED STATES BANKRUPTCY COURT
16
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
20
21 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[AUGUST & SEPTEMBER 2023]**

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23
24 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

25 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
26 Corporation, (hereinafter “WT”), special corporation and litigation attorneys for Debtor and Debtor
27 in Possession The Roman Catholic Bishop of Santa Rosa, hereby files its Monthly Professional Fee
28 Statement for the months of August and September 2023. Pursuant to the Order Establishing

Case No. 23-30564

Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by WT on account of the Debtor for the months of August and September 2023 are as follows:

| Period | Fees | Expenses | Total |
|---|-------------|-------------|-------------|
| August 21, 2023 – September 30, 2023 | \$16,817.50 | \$17,900.65 | \$34,718.50 |
| Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs) | \$13,454.00 | \$17,900.65 | \$31,354.65 |

Attached hereto **Exhibit A** is a summary of WT's professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each WT professional during the Fee Period.

Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

Finally, attached hereto as **Exhibit D**, are records of WT's fees incurred during the period August 21, 2023 through August 31, 2023 and September 1, 2023 through September 30, 2023, consisting of contemporaneously maintained time entries for each professional in increments of tenth (1/10) of an hour.

The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon WT within

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1 14 days from the date of service of this Statement.

2 Dated: October 26, 2023

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Bishop of Santa Rosa

9 Dated: October 26, 2023 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

10 By: /s/ Ori Katz
11 ORI KATZ
12 ALAN H. MARTIN

13 Attorneys for The Roman Catholic Archbishop of
14 San Francisco

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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period from August 21, 2023 through August 31, 2023 and
September 1, 2023 through September 30, 2023**

| Name | Position | Rate | Hours | Amount |
|-------------------|-------------|----------|-------------|--------------------|
| Paul E. Gaspari | Shareholder | \$575.00 | 16.40 | \$9,430.00 |
| Daniel C. Zamora | Shareholder | \$475.00 | 10.50 | \$4,792.50 |
| Gary D. Rothstein | Of Counsel | \$605.00 | .30 | \$181.50 |
| Benjamin J. Lewis | Associate | \$415.00 | 3.30 | \$1,369.50 |
| Judith Janney | Paralegal | \$240.00 | 3.60 | \$864.00 |
| Brian Gonzaga | Paralegal | \$225.00 | .80 | \$180.00 |
| TOTAL | | | 34.9 | \$16,817.50 |

Exhibit B

Summary of Compensation by Project Category

Compensation by Project Category for Hourly Services
for the Period from August 21, 2023 through August 31, 2023 and
September 1, 2023 through September 30, 2023

General Categories

| Description | Hours | Amount |
|-----------------------------|-------------|-------------------|
| Business Operation | 2.60 | \$1,170.00 |
| Fact Development/Appearance | 5.20 | \$2,340.00 |
| TOTAL | 7.80 | \$3,510.00 |

Bankruptcy Categories

| Description | Hours | Amount |
|-----------------------------|--------------|--------------------|
| Meeting of Creditors | 7.70 | \$4,377.50 |
| Fee/Employment Applications | .20 | \$115.00 |
| Other Contested Matters | 6.00 | \$3,350.00 |
| Business Operation | 2.20 | \$1,184.00 |
| Claims | 1.00 | \$545.00 |
| Plan/Disclosure Statement | .40 | \$230.00 |
| Analysis/Strategy | .50 | \$287.50 |
| Expert Witness/Discovery | 1.40 | \$805.00 |
| TOTAL | 19.40 | \$10,894.00 |

Litigation

| Litigation | Hours | Amount |
|--------------|-------------|-------------------|
| TOTAL | 7.70 | \$2,413.50 |

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Exhibit C
Summary of Expenses

| Expense Category | Amounts |
|---------------------|--------------------|
| Court Fees | \$11,758.31 |
| Delivery/Messenger | \$4,638.00 |
| Document Management | \$1,017.34 |
| Other | \$487.00 |
| TOTAL | \$17,900.65 |

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Exhibit D
WT Invoices

Please remit payments to:

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916.558.6000 : 916.446.1611 fax

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: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-----------------|-----------|------------|----------|------------|
| 000000 | General matters | 98467540 | \$3,510.00 | \$0.00 | \$3,510.00 |

Account Summary

| | |
|-----------------------|-------------------|
| Previous Balance | \$3,987.00 |
| Current Charges | \$3,510.00 |
| Less Retainer Applied | \$3,987.00 |
| Balance Due: | \$3,510.00 |

| | |
|-------------------------|---------------------|
| Retainer Balance | \$209,511.48 |
|-------------------------|---------------------|

Invoices Due Upon Presentation

Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363
Matter: 000000
Invoice #: 98467540
Page: 1

RE: General matters

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|--|-------|------------|
| 8/22/2023 | DCZ | Drafting outline for preparation of Msgr. Vergara and Fr. Quito for criminal testimony. [B200 - B210](0.90) | 0.90 | \$405.00 |
| 8/22/2023 | DCZ | Meeting with Msgr. Vergara and Fr. Quito to prepare for trial testimony preparation. [L110 - A109](5.20) | 5.20 | \$2,340.00 |
| 8/22/2023 | DCZ | Phone call with Paula Carney regarding result of trial preparation meeting with Msgr. Vergara and Fr. Quito. [B200 - B210](0.30) | 0.30 | \$135.00 |
| 8/23/2023 | DCZ | Drafting correspondence to District Attorney regarding testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.30) | 0.30 | \$135.00 |
| 8/23/2023 | DCZ | Phone call with Msgr. Vergara regarding criminal trial testimony. [B200 - B210](0.20) | 0.20 | \$90.00 |
| 8/24/2023 | DCZ | Drafted correspondence to District Attorney regarding criminal testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.30) | 0.30 | \$135.00 |
| 8/24/2023 | DCZ | Phone call with Msgr. Vergara regarding scheduling of testimony at criminal trial. [B200 - B210](0.20) | 0.20 | \$90.00 |
| 8/29/2023 | DCZ | Memos to District Attorney regarding continued trial date and criminal testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.40) | 0.40 | \$180.00 |
| Total Services | | | 7.80 | \$3,510.00 |

October 11, 2023

Client: 150363

Matter: 000000

Invoice #: 98467540

Page: 2

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|-------------------------------------|------------------|--------------|--------------|-----------------------|-------------------|
| DCZ | Daniel C. Zamora | SHAREHOLDER | 7.80 | \$450.00 | \$3,510.00 |
| Total Fees to Date: | | | | | \$951,153.00 |
| Total Disbursements to Date: | | | | | \$31,685.80 |
| Total to Date: | | | | | \$982,838.80 |
| | | | | Previous Balance | \$3,987.00 |
| | | | | Current Charges | \$3,510.00 |
| | | | | Less Retainer Applied | \$3,987.00 |
| | | | | Balance Due | \$3,510.00 |

| | |
|-------------------------|---------------------|
| Retainer Balance | \$209,511.48 |
|-------------------------|---------------------|

| Task | Description | Hours | Amount |
|-------------|---|--------------------|-------------------|
| B200 | Business Operations | 2.60 | \$1,170.00 |
| E100 | Delivery/Messenger | 0.00 | \$0.00 |
| L110 | Fact Investigation/Development - Appear For/Atter | 5.20 | \$2,340.00 |
| | | Total Hours | 7.80 |
| | | Total Fees: | \$3,510.00 |

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: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|-------------|----------|-------------|
| 900036 | Bankruptcy | 98467541 | \$10,894.00 | \$0.00 | \$10,894.00 |

Account Summary

| | |
|---------------------|--------------------|
| Current Charges | \$10,894.00 |
| Balance Due: | \$10,894.00 |

Invoices Due Upon Presentation
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: Bankruptcy

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-----------|----------|---|-------|----------|
| 8/23/2023 | DCZ | Conference call with all diocesan counsel regarding diocesan issues. [B200 - B210](0.60) | 0.60 | \$285.00 |
| 8/23/2023 | PEG | Call with Jeff Anderson regarding approach to carriers. [B100 - B150](0.30) | 0.30 | \$172.50 |
| 8/23/2023 | PEG | Call with Ed Zawitoski regarding settlement overview. [B200 - B210](0.30) | 0.30 | \$172.50 |
| 8/23/2023 | PEG | 1st day motions hearing preparation meeting. [B100 - B190](0.40) | 0.40 | \$230.00 |
| 8/23/2023 | PEG | Review initial order from Judge Montali. [B100 - B190](0.30) | 0.30 | \$172.50 |
| 8/24/2023 | PEG | Appearance at 1st day motions hearing. [B100 - B190](1.50) | 1.50 | \$862.50 |
| 8/24/2023 | PEG | Follow up call with Pascuzzi and clients regarding hearing. [B100 - B190](0.60) | 0.60 | \$345.00 |
| 8/25/2023 | PEG | Exchange with Alan Martin regarding number of Fact Sheets actually received to date. [B300 - B310](0.20) | 0.20 | \$115.00 |
| 8/25/2023 | PEG | Exchange with Paul Pascuzzi and Alan Martin re potential for expert retention; review CV. [L420 - A107](0.30) | 0.30 | \$172.50 |
| 8/28/2023 | PEG | Exchanges with Paul Pascuzzi regarding certificates of merit and automatic stay. [B100 - B190](0.30) | 0.30 | \$172.50 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-------------|-----------------|---|--------------|---------------|
| 8/29/2023 | PEG | Multiple emails with Paula Carney regarding KQED radio presentation on Chapter 11 proceeding. [B200 - B210](0.30) | 0.30 | \$172.50 |
| 8/30/2023 | DCZ | Phone call with Paul Pascuzzi discussing stipulating to relief from stay for certificate of merit execution. [B100 - B190](0.40) | 0.40 | \$190.00 |
| 8/30/2023 | DCZ | Conference call with other counsel regarding stipulating to relief from stay for certificate of merit review. [B100 - B190](0.60) | 0.60 | \$285.00 |
| 8/30/2023 | PEG | Call with Diocesan defense counsel regarding strategies in 5108. [L120 - A107](0.50) | 0.50 | \$287.50 |
| 8/30/2023 | PEG | Call with Pascuzzi regarding certificate of merit processing and the automatic stay. [B100 - B190](0.30) | 0.30 | \$172.50 |
| 8/30/2023 | PEG | Conference call with counsel for Oakland regarding certificate of merit process and automatic stay. [B100 - B190](0.50) | 0.50 | \$287.50 |
| 8/31/2023 | PEG | Call with Paula Carney regarding automatic stay issues. [B100 - B190](0.30) | 0.30 | \$172.50 |
| 8/31/2023 | PEG | Review Camden decision regarding plan confirmation; exchanges with Pascuzzi and Martin. [B300 - B320](0.40) | 0.40 | \$230.00 |
| 8/31/2023 | PEG | Exchange with Pascuzzi regarding fees. [B100 - B160](0.20) | 0.20 | \$115.00 |
| 9/1/2023 | PEG | Exchange with Pascuzzi regarding selection of creditors committee. [B100 - B150](0.30) | 0.30 | \$172.50 |
| 9/5/2023 | DCZ | Drafted email to San Mateo District Attorney about criminal trial testimony. [B200 - B210](0.30) | 0.30 | \$142.50 |
| 9/12/2023 | GDR | (REDACTED) Review correspondence regarding unclaimed T Rowe Price ERA Fund; prepare email to Paula Carney regarding same. [B200 - B210](0.30) | 0.30 | \$181.50 |
| 9/18/2023 | DCZ | Phone call with Thomas Phinney regarding unknown claimants fund. [B300 - B310](0.30) | 0.30 | \$142.50 |
| 9/18/2023 | PEG | Call with Tom Phinney regarding future claims rep. [B300 - B310](0.30) | 0.30 | \$172.50 |
| 9/18/2023 | PEG | Review of memorandum from Pascuzzi regarding 341 hearing. [B100 - B150](0.20) | 0.20 | \$115.00 |
| 9/18/2023 | PEG | Conference call with Paul Pascuzzi, Alan Martin and financial advisor regarding valuations. [L420 - A107](0.80) | 0.80 | \$460.00 |
| 9/19/2023 | PEG | Follow up call with Weinstein regarding potential experts. [L420 - A107](0.30) | 0.30 | \$172.50 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|-------------|
| 9/19/2023 | PEG | Further exchange with Phinney regarding future claims. [B300 - B310](0.20) | 0.20 | \$115.00 |
| 9/20/2023 | PEG | Telephone call with Alan Martin regarding upcoming 341 hearing. [B100 - B150](0.30) | 0.30 | \$172.50 |
| 9/20/2023 | PEG | Call with Paul Pascuzzi regarding 341 hearing. [B100 - B150](0.30) | 0.30 | \$172.50 |
| 9/25/2023 | DCZ | Drafting correspondence to Paula Carney summarizing settlements during past year. [B100 - B150](0.50) | 0.50 | \$237.50 |
| 9/26/2023 | PEG | Call from Pascuzzi regarding 341 hearing. [B100 - B150](0.20) | 0.20 | \$115.00 |
| 9/26/2023 | PEG | Call with Paula Carney regarding 341 hearing preparation. [B100 - B150](0.30) | 0.30 | \$172.50 |
| 9/27/2023 | PEG | Call with Archbishop, Fr. Sommerhays, Joe Passarello, Paula Carney and Paul Pascuzzi regarding 341 hearing. [B100 - B150](1.40) | 1.40 | \$805.00 |
| 9/27/2023 | PEG | Preparation of edits to public statements. [B200 - B210](0.40) | 0.40 | \$230.00 |
| 9/28/2023 | PEG | Pre- hearing meeting with Fr. Summerhays, Joe Passarello and Paul Pascuzzi. [B100 - B190](0.80) | 0.80 | \$460.00 |
| 9/28/2023 | PEG | Attend 341 hearing. [B100 - B150](2.70) | 2.70 | \$1,552.50 |
| 9/28/2023 | PEG | Post-hearing meeting with clients. [B100 - B150](1.00) | 1.00 | \$575.00 |
| 9/29/2023 | PEG | Review of email from Pascuzzi confirming continuation of 341 hearing. [B100 - B150](0.20) | 0.20 | \$115.00 |
| Total Services | | | 19.40 | \$10,894.00 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|------------------------------|-------------------|-------------|-------|----------|-------------|
| PEG | Paul E. Gaspari | SHAREHOLDER | 16.4 | \$575.00 | \$9,602.50 |
| DCZ | Daniel C. Zamora | SHAREHOLDER | 2.70 | \$475.00 | \$1,282.50 |
| GDR | Gary D. Rothstein | OF COUNSEL | 0.30 | \$605.00 | \$181.50 |
| Total Fees to Date: | | | 19.4 | | 10,894.00 |
| Total Disbursements to Date: | | | | | \$0.00 |
| Total to Date: | | | | | \$10,894.00 |

The Archdiocese of San Francisco

RE: Bankruptcy

October 11, 2023

Client: 150363

Matter: 900036

Invoice #: 98467541

Page: 4

Current Charges \$10,894.00

Balance Due **\$10,894.00**

| Task | Description | Hours | Amount |
|-------------|---|--------------|---------------|
| B100 | Meetings of and Communications with Creditors | 7.70 | \$4,377.50 |
| B100 | Fee/Employment Applications | 0.20 | \$115.00 |
| B100 | Other Contested Matters (excluding assumption/re | 6.00 | \$3,350.00 |
| B200 | Business Operations | 2.20 | \$1,184.00 |
| B300 | Claims Administration and Objections | 1.00 | \$545.00 |
| B300 | Plan and Disclosure Statement (including Business | 0.40 | \$230.00 |
| L120 | Analysis/Strategy - Communicate/Other Counsel | 0.50 | \$287.50 |
| L420 | Expert Witnesses - Communicate/Other Counsel | 1.40 | \$805.00 |

Total Hours **19.40**

Total Fees: **\$10,894.00**



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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, ESQ

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

CURRENT FEES & EXPENSES

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|------------------------------|-----------|---------|------------|------------|
| 000390 | Archdiocese of San Francisco | 98467224 | \$60.00 | \$1,099.54 | \$1,159.54 |

ACCOUNT SUMMARY

| | |
|-----------------------|-------------------|
| Previous Balance | \$1,795.94 |
| Current Charges | \$1,159.54 |
| Less Retainer Applied | \$1,795.94 |
| Balance Due: | \$1,159.54 |

Retainer Balance \$965.94

Invoices Due Upon Presentation

Thank You for Your Business

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Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000390
Invoice #: 98467224

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|--|-------|---------|
| 8/29/2023 | JJAN | Process records received from Array: Kaiser Permanente; Ralph's Grocery Company; San Jose City College; Teamsters Union Local 572. [L110 - A110](0.25) | 0.25 | \$60.00 |
| Total Services | | | 0.25 | \$60.00 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|------|---------------|-----------|-------|----------|---------|
| JJAN | Judith Janney | PARALEGAL | 0.25 | \$240.00 | \$60.00 |

EXPENSES

| Date | Description of Expenses | Amount |
|-----------|--|---------|
| 8/29/2023 | One Legal, LLC- Filing fee- Filing, Notice/Proof of Service, San Francisco County Superior Court [E100 - E112] | \$12.95 |

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

October 11, 2023

Client: 150363

Matter: 000390

Invoice #: 98467224

Page: 2

EXPENSES

| Date | Description of Expenses | Amount |
|-----------|---|----------|
| 8/29/2023 | OnDemand Legal, Inc- Filing fee- Filing, Defendant's Notice of Motion and Motion to Bifurcate Trial/Defendant's Motion in Limine No. 1: to Prohibit Mention of Defendant's Wealth or Profits; Defendant's Memorandum of Points and Authorities in Support of Motion to Bifurcate Trial; Request for Judicial Notice and Defendant's Motion to Bifurcate Trial, San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$530.04 |
| 8/29/2023 | OnDemand Legal, Inc- Filing fee- Filing, Defendant's Motion in Limine No. 2 - 3/Declaration of Zachary Smith in Support of Defendant's Motions in Limine/Proof of Service, San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$303.00 |
| 8/29/2023 | OnDemand Legal, Inc- Filing fee- Filing, Proof of Service/Answer to Second Amended Notice of Adoption of the Master Complaint, San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$91.55 |
| 9/5/2023 | Case Anywhere LLC- Service- Document service fee [E100 - E124] | \$162.00 |

Total Expenses \$1,099.54

| | | | |
|------------------------------|--------------|-----------------------|------------|
| Total Fees to Date: | \$159,374.00 | Previous Balance | \$1,795.94 |
| Total Disbursements to Date: | \$35,837.22 | Current Charges | \$1,159.54 |
| Total to Date: | \$195,211.22 | Less Retainer Applied | \$1,795.94 |
| | | Balance Due | \$1,159.54 |

Retainer Balance \$965.94

| Task | Description | Hours | Amount |
|------|-------------|-------|----------|
| E100 | Court Fees | 0.00 | \$937.54 |
| E100 | Other | 0.00 | \$162.00 |

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

October 11, 2023

Client: 150363

Matter: 000390

Invoice #: 98467224

Page: 3

| Task | Description | Hours | Amount |
|-------------|--|--------------------|----------------|
| L110 | Fact Investigation/Development - Manage Data/Fil | 0.25 | \$60.00 |
| | | Total Hours | 0.25 |
| | | Total Fees: | \$60.00 |

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-----------------------------|-----------|----------|----------|----------|
| 000398 | [REDACTED] v. Doe 1, et al. | 98467207 | \$540.00 | \$133.00 | \$673.00 |

Payment Summary

| | |
|---------------------|-----------------|
| Previous Balance | \$1,069.50 |
| Current Charges | \$673.00 |
| Less Payments | \$1,069.50 |
| Balance Due: | \$673.00 |

Invoices Due Upon Presentation
Thank You for Your Business

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October 11, 2023
Client: 150363
Matter: 000398
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-----------|----------|--|-------|---------|
| 8/29/2023 | JJAN | Process records received from Array: Balboa High School; California State Prison Solano; Downtown High School; Emery High School; George Washington High School; Placer County Sheriff's Office; Terra Linda High School; University of Phoenix. [L110 - A110](0.35) | 0.35 | \$84.00 |
| 8/29/2023 | JJAN | Process records received from Array: Balboa High School; Coastline Community College, Administrative Center; Institute of Business and Technology; John F Kennedy High School; Macro Plastics. [L110 - A110](0.25) | 0.25 | \$60.00 |
| 8/29/2023 | JJAN | Process records received from Array: San Francisco Department of Public Health. [L110 - A110](0.30) | 0.30 | \$72.00 |
| 8/29/2023 | JJAN | Process records received from Array: San Francisco Unified School District. [L110 - A110](0.30) | 0.30 | \$72.00 |
| 8/29/2023 | JJAN | Process records received from Array: California Correctional Health Care Services. [L110 - A110](0.20) | 0.20 | \$48.00 |
| 8/29/2023 | JJAN | Process records received from Array: CDCR - Archive Unit; Placer County Sheriff's office ([REDACTED]). [L110 - A110](0.20) | 0.20 | \$48.00 |
| 8/29/2023 | JJAN | Process records received from Array: Contra Costa County Jail; Napa County Jail; Sacramento County Jail San Mateo County Office Main Jail; California State Prison Solano ([REDACTED]). [L110 - A110](0.25) | 0.25 | \$60.00 |

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000398

Invoice #: 98467207

Page: 2

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|----------|
| 8/29/2023 | JJAN | Process records received from Array: Solano County Sheriff's Office ([REDACTED]). [L110 - A110](0.20) | 0.20 | \$48.00 |
| 8/29/2023 | JJAN | Process records received by Array: TrueBlue; Adult Custody Health Services for Santa Clara County; Placer County Sheriff's Office ([REDACTED]). [L110 - A110](0.20) | 0.20 | \$48.00 |
| Total Services | | | 2.25 | \$540.00 |

Timekeeper Summary

| Initials | Name | Level | Hours | Rate | Amount |
|----------|---------------|-----------|-------|----------|----------|
| JJAN | Judith Janney | PARALEGAL | 2.25 | \$240.00 | \$540.00 |

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|---|----------|
| 8/29/2023 | Array- Service- Placer County Sheriff's Office re. [REDACTED] [REDACTED] [E100 - E112] | \$133.00 |
| Total Expenses | | \$133.00 |

| | | | |
|------------------------------|-------------|------------------|------------|
| Total Fees to Date: | \$65,667.50 | Previous Balance | \$1,069.50 |
| Total Disbursements to Date: | \$12,857.12 | Current Charges | \$673.00 |
| Total to Date: | \$78,424.62 | Less Payments | \$1,069.50 |
| | | Balance Due | \$673.00 |

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000398

Invoice #: 98467207

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| <u>Task</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------------|--|--------------------|-----------------|
| E100 | Court Fees | 0.00 | \$133.00 |
| L110 | Fact Investigation/Development - Manage Data/Fil | 2.25 | \$540.00 |
| Total Hours | | 2.25 | |
| | | Total Fees: | \$540.00 |

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Attention: Paula Carney, ESQ

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For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|--|-------------|-----------|---------|----------|---------|
| 000399 John Doe [REDACTED] Doe 1, et al. | | 98466414 | \$72.00 | \$0.00 | \$72.00 |

Account Summary

| | |
|------------------|---------|
| Previous Balance | \$0.00 |
| Current Charges | \$72.00 |
| Balance Due: | \$72.00 |

Invoices Due Upon Presentation

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Insurance claim # GHC0034685

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|-----------|----------|--|-------|---------|
| 8/29/2023 | JJAN | Process records received by Array: Santa Clara County Electrical JATC; Federal Realty Investment Trust; Cupertino Electric, Inc.; [REDACTED] LMFT. | 0.30 | |
| | | Total Services | 0.30 | \$72.00 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|------|---------------|-------|----------|---------|
| JJAN | Judith Janney | 0.30 | \$240.00 | \$72.00 |

| | |
|-----------------|---------|
| Current Charges | \$72.00 |
| Balance Due | \$72.00 |

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San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------------|-------------|-----------|--------|------------|------------|
| 000415 John Doe v. Doe 1, et al. | | 98467225 | \$0.00 | \$4,728.46 | \$4,728.46 |

Account Summary

| | |
|-----------------------|-------------------|
| Previous Balance | \$25,808.05 |
| Current Charges | \$4,728.46 |
| Less Retainer Applied | \$25,808.05 |
| Balance Due: | \$4,728.46 |

Retainer Balance **\$1,216.25**

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363
Matter: 000415
Invoice #: 98467225
Page: 1

RE: John [REDACTED] Doe [REDACTED] v. Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|-----------|---|------------|
| 9/5/2023 | Case Anywhere LLC- Service- Document service fee [E100 - E124] | \$192.00 |
| 9/18/2023 | OnDemand Legal, Inc- Filing fee- Filing, Defendant's Memorandum of Points and Authorities in Support of Motion to Bifurcate Trial; Proof of Service; Defendant's Motion in Limine No. 1: to Prohibit Mention of Defendant's Wealth or Profits; Proof of Service; Declaration of Zachary Smith in Support of Defendant's Opposition to Plaintiffs' Joint Motion to Consolidate Cases for Trial [Public Redacted Materials], San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$1,577.79 |
| 9/18/2023 | OnDemand Legal, Inc- Filing fee- Filing, Answer to "Second Amended Notice of Adoption Form" and "Second Amended Master Complaint for Damages"/Proof of Service, San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$91.61 |
| 9/18/2023 | OnDemand Legal, Inc- Filing fee- Filing, Answer to "Second Amended Notice of Adoption Form" and "Second Amended Master Complaint for Damages", Alameda Superior Court, 8/18/2023 [E100 - E112] | \$171.61 |
| 9/21/2023 | OnDemand Legal, Inc- Filing fee- Filing, Defendant's Notice and Motion to Strike Irrelevant and Improper Matter from Plaintiff's Pleading/Defendant's Memorandum of Points and Authorities in Support of Motion to Strike Irrelevant and Improper Matter from Plaintiff's Pleading/Defendant's Motion in Limine 2-4, San Francisco County Superior Court, 8/18/2023 [E100 - E112] | \$372.50 |

The Archdiocese of San Francisco

RE: John Doe () v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000415

Invoice #: 98467225

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EXPENSES

| Date | Description of Expenses | Amount |
|-----------|---|------------|
| 9/24/2023 | Park Dietz & Associates, Inc- Filing fee- Deposition transcript review & correction [E100 - E112] | \$2,310.00 |
| 9/30/2023 | One Legal, LLC- Service- Filing, Notice/Proof of Service, San Francisco County Superior Court [E100 - E112] | \$12.95 |

Total Expenses \$4,728.46

| | | | |
|------------------------------|--------------|-----------------------|-------------|
| Total Fees to Date: | \$469,013.50 | Previous Balance | \$25,808.05 |
| Total Disbursements to Date: | \$141,065.76 | Current Charges | \$4,728.46 |
| Total to Date: | \$610,079.26 | Less Retainer Applied | \$25,808.05 |
| | | Balance Due | \$4,728.46 |

Retainer Balance \$1,216.25

| Task | Description | Hours | Amount |
|------|------------------|-------|------------|
| E100 | On-Line Research | 0.00 | \$0.00 |
| E100 | Court Fees | 0.00 | \$4,536.46 |
| E100 | Other | 0.00 | \$192.00 |

Total Hours 0.00

Total Fees: \$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|--|-----------|---------|----------|---------|
| 000421 | [REDACTED] v. Archdiocese of San Francisco, et al. | 98466415 | \$72.00 | \$0.00 | \$72.00 |

Account Summary

| | |
|------------------|---------|
| Previous Balance | \$0.00 |
| Current Charges | \$72.00 |
| Balance Due: | \$72.00 |

Invoices Due Upon Presentation

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Archdiocese of San Francisco, et al.
Insurance claim # GHC0035321

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|-----------------------|----------|--|-------------|----------------|
| 8/29/2023 | JJAN | Process records from Array: Santa Clara Valley Medical Center; County of Santa Clara Employee Services Agency. | 0.30 | |
| Total Services | | | 0.30 | \$72.00 |

Timekeeper Summary

| | Initials | Name | Hours | Rate | Amount |
|--|----------|---------------|-------|----------|---------|
| | JJAN | Judith Janney | 0.30 | \$240.00 | \$72.00 |

| | |
|-----------------|---------|
| Current Charges | \$72.00 |
| Balance Due | \$72.00 |

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|--------------------------------------|-----------|--------|----------|----------|
| 000435 | John Doe [REDACTED] v. Doe 1, et al. | 98466432 | \$0.00 | \$238.00 | \$238.00 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$263.36 |
| Current Charges | \$238.00 |
| Less Payments | \$263.36 |
| Balance Due: | \$238.00 |

Invoices Due Upon Presentation

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October 11, 2023
Client: 150363
Matter: 000435
Invoice #: 98466432

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Claim No. GHC0037013

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|--|----------|
| 8/22/2023 | Array- Records- Prestige Ford re. [REDACTED] | \$238.00 |
| Total Expenses | | \$238.00 |

| | |
|------------------|----------|
| Previous Balance | \$263.36 |
| Current Charges | \$238.00 |
| Less Payments | \$263.36 |
| Balance Due | \$238.00 |



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The Archdiocese of San Francisco
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Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------|------------------|-----------|---------|----------|---------|
| 000436 John Doe [REDACTED] | v. Doe 1, et al. | 98466416 | \$72.00 | \$0.00 | \$72.00 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$311.00 |
| Current Charges | \$72.00 |
| Less Payments | \$311.00 |
| Balance Due: | \$72.00 |

Invoices Due Upon Presentation

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Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Insurance claim # GHC0036992

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|-----------------------|----------|--|-------------|----------------|
| 8/29/2023 | JJAN | Process records from Array: George Washington University Law School. | 0.30 | |
| Total Services | | | 0.30 | \$72.00 |

Timekeeper Summary

| | Hours | Rate | Amount |
|--------------------|-------|----------|---------|
| JJAN Judith Janney | 0.30 | \$240.00 | \$72.00 |

| | |
|------------------|----------|
| Previous Balance | \$311.00 |
| Current Charges | \$72.00 |
| Less Payments | \$311.00 |
| Balance Due | \$72.00 |



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Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|-----------------|-------------|-----------|---------|----------|---------|
| 000444 John Doe | | 98466417 | \$48.00 | \$0.00 | \$48.00 |

Account Summary

| | |
|------------------|---------|
| Previous Balance | \$0.00 |
| Current Charges | \$48.00 |
| Balance Due: | \$48.00 |

Invoices Due Upon Presentation

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Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John [REDACTED] Doe [REDACTED]
Insurance Claim # GHC0035323

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|---|-------|---------|
| 8/29/2023 | JJAN | Process records from Array: Adventist Health California Medical Group, Inc. | 0.20 | |
| Total Services | | | 0.20 | \$48.00 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|------|---------------|-------|----------|---------|
| JJAN | Judith Janney | 0.20 | \$240.00 | \$48.00 |

Current Charges \$48.00
Balance Due \$48.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|--|-----------|--------|----------|----------|
| 000464 | John Doe [REDACTED] v. The Roman Catholic Archdiocese of San Francisco | 98466433 | \$0.00 | \$179.34 | \$179.34 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$179.34 |
| Balance Due: | \$179.34 |

Invoices Due Upon Presentation

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This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
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Credit to: WT acct # 002203487

The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

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October 11, 2023
Client: 150363
Matter: 000464
Invoice #: 98466433

Page: 1

RE: John Doe [REDACTED] v. The Roman Catholic Archbishop of
GHC0044705

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|-----------------|--|----------|
| 9/12/2023 | Array- Records- Richard J. Shaw, M.D. re. [REDACTED] | \$179.34 |
| Total Expenses | | \$179.34 |
| Current Charges | | \$179.34 |
| Balance Due | | \$179.34 |

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Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|---------------------|-----------|--------|----------|----------|
| 000469 | John Doe [REDACTED] | 98467213 | \$0.00 | \$469.00 | \$469.00 |

Amount Due

Current Charges \$469.00
Balance Due: \$469.00

Invoices Due Upon Presentation
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Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000469
Invoice #: 98467213
Page: 1

RE: John Doe [REDACTED] [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|---|--------------------------|
| 9/21/2023 | Array- Records- San Francisco State University re. [REDACTED] Suarez [E100 - E107] | \$168.00 |
| 9/21/2023 | Array- Records- UPS Supply Chain Solutions re. [REDACTED] Suarez [E100 - E107] | \$168.00 |
| 9/21/2023 | Array- Records- UPS SCS re. [REDACTED] [E100 - E107] | \$133.00 |
| Total Expenses | | \$469.00 |
| Total Fees to Date: | \$4,499.00 | Current Charges \$469.00 |
| Total Disbursements to Date: | \$2,087.45 | Balance Due \$469.00 |
| Total to Date: | \$6,586.45 | |

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000469

Invoice #: 98467213

Page: 2

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Delivery/Messenger | 0.00 | \$469.00 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |



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The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------|-------------|-----------|--------|----------|----------|
| 000470 John Doe [REDACTED] | [REDACTED] | 98467214 | \$0.00 | \$311.50 | \$311.50 |

Account Summary

| | |
|---------------------|-----------------|
| Previous Balance | \$1,665.50 |
| Current Charges | \$311.50 |
| Less Payments | \$1,665.50 |
| Balance Due: | \$311.50 |

Invoices Due Upon Presentation

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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000470
Invoice #: 98467214
Page: 1

RE: John Doe [REDACTED] ([REDACTED])

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|--|----------|
| 9/21/2023 | Array- Service- College of San Mateo re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Pacific Management Group re. [REDACTED] [REDACTED] E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Furtado, Jaspovice, & Simons re. [REDACTED] [REDACTED] E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Local Union 913 re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- [REDACTED] re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Sitike Clinic re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- [REDACTED] E100 - E107] | \$44.50 |
| Total Expenses | | \$311.50 |

Total Fees to Date: \$2,503.00
Total Disbursements to Date: \$1,765.95
Total to Date: \$4,268.95

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000470

Invoice #: 98467214

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| | |
|--------------------|-----------------|
| Previous Balance | \$1,665.50 |
| Current Charges | \$311.50 |
| Less Payments | \$1,665.50 |
| Balance Due | \$311.50 |

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Delivery/Messenger | 0.00 | \$311.50 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |



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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|---------------|-----------|--------|----------|----------|
| 000471 | Doe 1, et al. | 98467215 | \$0.00 | \$466.00 | \$466.00 |

Payment Summary

| | |
|---------------------|-----------------|
| Current Charges | \$466.00 |
| Balance Due: | \$466.00 |

Invoices Due Upon Presentation
Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000471
Invoice #: 98467215
Page: 1

RE: [REDACTED] Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|---|--------------------------|
| 9/21/2023 | Array- Records- Abraham Lincoln High School re. [REDACTED] [E100 - E107] | \$116.50 |
| 9/21/2023 | Array- Records- Good Samaritan Hospital re. [REDACTED] E100 - E107] | \$116.50 |
| 9/21/2023 | Array- Records- Palo Alto VA Medical Center re. [REDACTED] [E100 - E107] | \$116.50 |
| 9/21/2023 | Array- Records- Union School District re. [REDACTED] [E100 - E107] | \$116.50 |
| Total Expenses | | \$466.00 |
| Total Fees to Date: | \$4,675.00 | Current Charges \$466.00 |
| Total Disbursements to Date: | \$617.50 | Balance Due \$466.00 |
| Total to Date: | \$5,292.50 | |

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000471

Invoice #: 98467215

Page: 2

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Delivery/Messenger | 0.00 | \$466.00 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |



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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|--------|------------|------------|
| 000476 | | 98467208 | \$0.00 | \$2,889.90 | \$2,889.90 |

Balance Summary

| | |
|-----------------|------------|
| Current Charges | \$2,889.90 |
| Balance Due: | \$2,889.90 |

Invoices Due Upon Presentation
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000476
Invoice #: 98467208
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|--|----------------------------|
| 9/21/2023 | One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112] | \$2,889.90 |
| Total Expenses | | \$2,889.90 |
| Total Fees to Date: | \$798.00 | Current Charges \$2,889.90 |
| Total Disbursements to Date: | \$2,889.90 | Balance Due \$2,889.90 |
| Total to Date: | \$3,687.90 | |

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000476

Invoice #: 98467208

Page: 2

| <u>Task</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|--------------------|--------------------|---------------|
| E100 | Court Fees | 0.00 | \$2,889.90 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |



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The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|--|-----------|--------|------------|------------|
| 000513 | John Doe [REDACTED] aka [REDACTED] v Doe 1, et al. | 98467216 | \$0.00 | \$1,046.50 | \$1,046.50 |

Balance Due

| | |
|---------------------|-------------------|
| Previous Balance | \$1,513.50 |
| Current Charges | \$1,046.50 |
| Less Payments | \$1,513.50 |
| Balance Due: | \$1,046.50 |

Invoices Due Upon Presentation

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000513
Invoice #: 98467216
Page: 1

RE: John Doe [REDACTED] aka [REDACTED] v Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|---|------------|
| 9/21/2023 | Array- Service- Jeff Anderson & Associates re. [REDACTED] [E100 - E107] | \$168.00 |
| 9/21/2023 | Array- Records- San Francisco Unified School District re. [REDACTED] [E100 - E107] | \$116.50 |
| 9/21/2023 | Array- Records- Mt Diablo Unified School District re. [REDACTED] [E100 - E107] | \$168.00 |
| 9/21/2023 | Array- Records- Acalanes Union High School District re. [REDACTED] [E100 - E107] | \$168.00 |
| 9/21/2023 | Array- Records- John Adams CC re. [REDACTED] [E100 - E107] | \$258.00 |
| 9/21/2023 | Array- Records- re. [REDACTED] [E100 - E107] | \$168.00 |
| Total Expenses | | \$1,046.50 |

Total Fees to Date: \$1,898.50
Total Disbursements to Date: \$1,046.50
Total to Date: \$2,945.00

The Archdiocese of San Francisco

RE: John Doe [REDACTED] [REDACTED] v Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000513

Invoice #: 98467216

Page: 2

| | |
|--------------------|-------------------|
| Previous Balance | \$1,513.50 |
| Current Charges | \$1,046.50 |
| Less Payments | \$1,513.50 |
| Balance Due | \$1,046.50 |

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Delivery/Messenger | 0.00 | \$1,046.50 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|---------|----------|---------|
| 000515 | | 98466438 | \$83.00 | \$0.00 | \$83.00 |

Account Summary

| | |
|------------------|---------|
| Previous Balance | \$0.00 |
| Current Charges | \$83.00 |
| Balance Due: | \$83.00 |

Invoices Due Upon Presentation

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This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

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October 11, 2023
Client: 150363
Matter: 000515
Invoice #: 98466438

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|-----------------------|----------|---|-------------|----------------|
| 9/18/2023 | BJLE | Telephone call with Wayne Weitz regarding requested information for bankruptcy statement. | 0.20 | |
| Total Services | | | 0.20 | \$83.00 |

Timekeeper Summary

| | Hours | Rate | Amount |
|------------------------|-------|----------|----------------|
| BJLE Benjamin J. Lewis | 0.20 | \$415.00 | \$83.00 |
| Current Charges | | | \$83.00 |
| Balance Due | | | \$83.00 |



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The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|--------|------------|------------|
| 000546 | | 98467217 | \$0.00 | \$1,315.66 | \$1,315.66 |

| | |
|---------------------|-------------------|
| Previous Balance | \$899.50 |
| Current Charges | \$1,315.66 |
| Less Payments | \$899.50 |
| Balance Due: | \$1,315.66 |

Invoices Due Upon Presentation

Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000546
Invoice #: 98467217
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|-----------|---|----------|
| 9/7/2023 | Array- Filing fee- Regarding [REDACTED] case number: JCCP 5108; 22CV015046 [E100 - E112] | \$191.18 |
| 9/7/2023 | Array- Filing fee- Regarding [REDACTED] Case Number: JCCP 5108; 22CV015046 [E100 - E112] | \$156.18 |
| 9/10/2023 | Array- Filing fee- Regarding [REDACTED] Case Number: JCCP 5108; 22CV015046 [E100 - E112] | \$124.30 |
| 9/21/2023 | Array- Service- Peralta Community College District re [REDACTED] [E100 - E107] | \$114.50 |
| 9/21/2023 | Array- Service- Intelliswift Software Inc. re [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Collabera LLC re. [REDACTED] [E100 - E107] | \$166.00 |
| 9/21/2023 | Array- Service- Techlink Systems re. [REDACTED] [E100 - E107] | \$149.50 |
| 9/21/2023 | Array- Service- Ipost re. [REDACTED] [E100 - E107] | \$166.00 |
| 9/21/2023 | Array- Service- Westaff re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Roth Staffing Companies L.P. re [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Records- The Judge Group re. [REDACTED] [E100 - E107] | \$114.50 |

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000546

Invoice #: 98467217

Page: 2

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|-------------------------|----------------------------|
| Total Expenses | | \$1,315.66 |
| Total Fees to Date: | \$750.00 | Previous Balance \$899.50 |
| Total Disbursements to Date: | \$1,465.16 | Current Charges \$1,315.66 |
| Total to Date: | \$2,215.16 | Less Payments \$899.50 |
| | Balance Due | \$1,315.66 |

| Task | Description | Hours | Amount |
|-------------|--------------------|-------|----------|
| E100 | Delivery/Messenger | 0.00 | \$844.00 |
| E100 | Court Fees | 0.00 | \$471.66 |
| Total Hours | | 0.00 | |
| Total Fees: | | | \$0.00 |

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|--------|----------|----------|
| 000554 | | 98467226 | \$0.00 | \$969.50 | \$969.50 |

| | |
|-----------------------|-----------------|
| Previous Balance | \$192.00 |
| Current Charges | \$969.50 |
| Less Retainer Applied | \$192.00 |
| Balance Due: | \$969.50 |

Invoices Due Upon Presentation
Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000554
Invoice #: 98467226
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|-----------|--|----------|
| 8/29/2023 | Array- Service- Veregy Consulting LLC re. [REDACTED] [E100 - E107] | \$204.50 |
| 8/29/2023 | Array- Service- Beach Consulting, Inc. re. [REDACTED] [E100 - E107] | \$166.00 |
| 8/29/2023 | Array- Service- Sure Power Consulting, LLC re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Service- Capgemini America, Inc. re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Service- Pacific Gas & Electric Company re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Service- Itron Networked Solutions, Inc. re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Service- United Parcel Service, Inc. re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Service- Civil Rights & Compliance Office Cal Poly, SLO re. [REDACTED] [E100 - E107] | \$44.50 |
| 8/29/2023 | Array- Records- Cuesta College re. [REDACTED] [E100 - E107] | \$166.00 |
| 8/29/2023 | Array- Records- CSU East Bay re. [REDACTED] [E100 - E107] | \$166.00 |

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000554

Invoice #: 98467226

Page: 2

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|-------------------------|--------------------------------|
| Total Expenses | | \$969.50 |
| Total Fees to Date: | \$960.00 | Previous Balance \$192.00 |
| Total Disbursements to Date: | \$1,100.50 | Current Charges \$969.50 |
| Total to Date: | \$2,060.50 | Less Retainer Applied \$192.00 |
| | | Balance Due \$969.50 |

| Task | Description | Hours | Amount |
|-------------|--------------------|-------|----------|
| E100 | Delivery/Messenger | 0.00 | \$969.50 |
| Total Hours | | 0.00 | |
| Total Fees: | | | \$0.00 |

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October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|--------|----------|----------|
| 000581 | | 98467219 | \$0.00 | \$131.00 | \$131.00 |

Account Summary

| | |
|---------------------|-----------------|
| Previous Balance | \$1,093.50 |
| Current Charges | \$131.00 |
| Less Payments | \$1,093.50 |
| Balance Due: | \$131.00 |

Invoices Due Upon Presentation
Thank You for Your Business

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October 11, 2023
Client: 150363
Matter: 000581
Invoice #: 98467219
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|--|-----------------------------|
| 9/21/2023 | Array- Service- Placer County Sheriff's Office re. [REDACTED] [E100 - E107] | \$131.00 |
| Total Expenses | | \$131.00 |
| Total Fees to Date: | \$1,093.50 | Previous Balance \$1,093.50 |
| Total Disbursements to Date: | \$1,081.00 | Current Charges \$131.00 |
| Total to Date: | \$2,174.50 | Less Payments \$1,093.50 |
| | | Balance Due \$131.00 |

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000581

Invoice #: 98467219

Page: 2

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Delivery/Messenger | 0.00 | \$131.00 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |

The Archdiocese of San Francisco
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Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|-----------------|-------------|-----------|----------|----------|----------|
| 000651 John Doe | | 98466420 | \$249.00 | \$0.00 | \$249.00 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$249.00 |
| Balance Due: | \$249.00 |

Invoices Due Upon Presentation

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This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

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San Francisco, CA 94109
Attention: Paula Carney, Esq.

Page: 1

RE: John [REDACTED] Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|-----------|----------|---|-------------|-----------------|
| 9/25/2023 | BJLE | preparation of response to Paula Carney regarding information and documents related to [REDACTED] | 0.60 | |
| | | Total Services | 0.60 | \$249.00 |

Timekeeper Summary

| | Initials | Name | Hours | Rate | Amount |
|--|----------|-------------------|-------|----------|----------|
| | BJLE | Benjamin J. Lewis | 0.60 | \$415.00 | \$249.00 |

| | |
|-----------------|----------|
| Current Charges | \$249.00 |
| Balance Due | \$249.00 |

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San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|-----------------|-------------|-----------|--------|------------|------------|
| 000660 John Doe | | 98467209 | \$0.00 | \$1,454.90 | \$1,454.90 |

Current Payments

Current Charges \$1,454.90
Balance Due: \$1,454.90

Invoices Due Upon Presentation
Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000660
Invoice #: 98467209
Page: 1

RE: John [REDACTED] Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount | |
|------------------------------|--|-----------------|------------|
| 9/21/2023 | One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112] | \$1,454.90 | |
| Total Expenses | | \$1,454.90 | |
| Total Fees to Date: | \$873.50 | Current Charges | \$1,454.90 |
| Total Disbursements to Date: | \$1,454.90 | Balance Due | \$1,454.90 |
| Total to Date: | \$2,328.40 | | |

The Archdiocese of San Francisco

RE: John [REDACTED] Doe ([REDACTED])

October 11, 2023

Client: 150363

Matter: 000660

Invoice #: 98467209

Page: 2

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Court Fees | 0.00 | \$1,454.90 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |

The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------|-------------|-----------|----------|----------|----------|
| 000695 Jane Doe [REDACTED] | [REDACTED] | 98466443 | \$207.50 | \$0.00 | \$207.50 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$207.50 |
| Balance Due: | \$207.50 |

Invoices Due Upon Presentation

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This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Jane Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|---|-------|----------|
| 9/7/2023 | BJLE | Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi. | 0.50 | |
| Total Services | | | 0.50 | \$207.50 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|------|-------------------|-------|----------|----------|
| BJLE | Benjamin J. Lewis | 0.50 | \$415.00 | \$207.50 |

| | |
|-----------------|----------|
| Current Charges | \$207.50 |
| Balance Due | \$207.50 |

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|---------------------|-----------|--------|----------|---------|
| 000697 | John Doe [REDACTED] | 98467210 | \$0.00 | \$12.95 | \$12.95 |

Approved Summary

Current Charges \$12.95
Balance Due: \$12.95

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: John Doe (b) (6)

Please remit payments to:
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October 11, 2023
Client: 150363
Matter: 000697
Invoice #: 98467210
Page: 1

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|--|-------------------------|
| 9/21/2023 | One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112] | \$12.95 |
| Total Expenses | | \$12.95 |
| Total Fees to Date: | \$787.50 | Current Charges \$12.95 |
| Total Disbursements to Date: | \$2,902.85 | Balance Due \$12.95 |
| Total to Date: | \$3,690.35 | |

The Archdiocese of San Francisco

RE: John Doe [REDACTED]

October 11, 2023

Client: 150363

Matter: 000697

Invoice #: 98467210

Page: 2

| <u>Task</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|--------------------|--------------------|---------------|
| E100 | Court Fees | 0.00 | \$12.95 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |



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Please remit payments to:

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|-----------------|-------------|-----------|--------|------------|------------|
| 000719 John Doe | | 98467211 | \$0.00 | \$1,454.90 | \$1,454.90 |

Amount Due

Current Charges \$1,454.90

Balance Due: \$1,454.90

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: John [REDACTED] Doe [REDACTED]

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Sacramento, CA 95814
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October 11, 2023
Client: 150363
Matter: 000719
Invoice #: 98467211
Page: 1

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|--|----------------------------|
| 9/21/2023 | One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112] | \$1,454.90 |
| Total Expenses | | \$1,454.90 |
| Total Fees to Date: | \$839.50 | Current Charges \$1,454.90 |
| Total Disbursements to Date: | \$1,454.90 | Balance Due \$1,454.90 |
| Total to Date: | \$2,294.40 | |

The Archdiocese of San Francisco

RE: John [REDACTED] Doe [REDACTED]

October 11, 2023

Client: 150363

Matter: 000719

Invoice #: 98467211

Page: 2

| Task | Description | Hours | Amount |
|-------------|--------------------|--------------------|---------------|
| E100 | Court Fees | 0.00 | \$1,454.90 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

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October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|--------------------------|-----------|----------|----------|----------|
| 000735 | ██████ Doe ██████ ██████ | 98466444 | \$207.50 | \$0.00 | \$207.50 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$207.50 |
| Balance Due: | \$207.50 |

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] Doe [REDACTED] [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|---|-------|----------|
| 9/7/2023 | BJLE | Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi. | 0.50 | |
| Total Services | | | 0.50 | \$207.50 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|-----------------|-------------------|-------|----------|----------|
| BJLE | Benjamin J. Lewis | 0.50 | \$415.00 | \$207.50 |
| Current Charges | | | | \$207.50 |
| Balance Due | | | | \$207.50 |

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|-----------------|-------------|-----------|----------|----------|----------|
| 000747 Jane Doe | | 98466445 | \$207.50 | \$0.00 | \$207.50 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$207.50 |
| Balance Due: | \$207.50 |

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Jane Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|---|-------|----------|
| 9/7/2023 | BJLE | Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi. | 0.50 | |
| Total Services | | | 0.50 | \$207.50 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|-----------------|-------------------|-------|----------|----------|
| BJLE | Benjamin J. Lewis | 0.50 | \$415.00 | \$207.50 |
| Current Charges | | | | \$207.50 |
| Balance Due | | | | \$207.50 |

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------|-------------|-----------|----------|----------|----------|
| 000759 Jane Doe [REDACTED] | [REDACTED] | 98466447 | \$180.00 | \$0.00 | \$180.00 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$180.00 |
| Balance Due: | \$180.00 |

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

RE: Jane Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|--|-------|----------|
| 9/26/2023 | BGON | Review and organize [REDACTED] personnel file. Code documents for privilege log. Run production and privilege log and upload to Sharefile. | 0.80 | |
| Total Services | | | 0.80 | \$180.00 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|------|---------------|-------|----------|----------|
| BGON | Brian Gonzaga | 0.80 | \$225.00 | \$180.00 |

Current Charges \$180.00
Balance Due \$180.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------------------------|-------------|-----------|----------|----------|----------|
| 000790 John Doe [REDACTED] | [REDACTED] | 98466449 | \$249.00 | \$0.00 | \$249.00 |

Account Summary

| | |
|------------------|----------|
| Previous Balance | \$0.00 |
| Current Charges | \$249.00 |
| Balance Due: | \$249.00 |

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487



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The Archdiocese of San Francisco
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Attention: Paula Carney

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October 11, 2023
Client: 150363
Matter: 000790
Invoice #: 98466449

Page: 1

RE: John Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

| Date | Initials | Description of Services | Hours | |
|----------------|----------|--|-------|----------|
| 9/6/2023 | BJLE | Exchange of emails with Paul Pascuzzi regarding Catholic Charities bankruptcy claim. | 0.20 | |
| 9/7/2023 | BJLE | Exchange of emails with Randy Michelson regarding filing notice of claim with Oakland. | 0.20 | |
| 9/7/2023 | BJLE | Exchange of emails with Paul Meringolo regarding filing notice of claim for Diocese of Oakland Bankruptcy. | 0.20 | |
| Total Services | | | 0.60 | \$249.00 |

Timekeeper Summary

| | | Hours | Rate | Amount |
|------|-------------------|-------|----------|----------|
| BJLE | Benjamin J. Lewis | 0.60 | \$415.00 | \$249.00 |

Current Charges \$249.00
Balance Due \$249.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|---------------------|-----------|----------|----------|----------|
| 000795 | John Doe [REDACTED] | 98467261 | \$166.00 | \$0.00 | \$166.00 |

Current Charges

Current Charges \$166.00
Balance Due: \$166.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000795
Invoice #: 98467261
Page: 1

RE: John Doe [REDACTED]

For Professional Services Rendered Through October 11, 2023

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|--|-------|----------|
| 9/11/2023 | BJLE | Exchange of emails with Rick Leamy regarding obtaining personnel file for [REDACTED] 310 - A106](0.20) | 0.20 | \$86.00 |
| 9/19/2023 | BJLE | Exchange of emails with Rick Leamy regarding accused individual personnel file. [L310 - A106](0.20) | 0.20 | \$86.00 |
| Total Services | | | 0.40 | \$166.00 |

Timekeeper Summary

| | Level | Hours | Rate | Amount |
|------------------------------|-----------|----------|-----------------|----------|
| BJLE Benjamin J. Lewis | ASSOCIATE | 0.40 | \$430.00 | \$172.00 |
| Total Fees to Date: | | \$645.50 | Current Charges | \$166.00 |
| Total Disbursements to Date: | | \$0.00 | Balance Due | \$166.00 |
| Total to Date: | | \$645.50 | | |

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000795

Invoice #: 98467261

Page: 2

| Task | Description | Hours | Amount |
|-------------|---|--------------------|-----------------|
| L310 | Written Discovery - Communicate/With Client | 0.40 | \$166.00 |
| | | Total Hours | 0.40 |
| | | Total Fees: | \$166.00 |



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The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|---------------------|-----------|--------|----------|----------|
| 000930 | Jane Roe [REDACTED] | 98467212 | \$0.00 | \$400.50 | \$400.50 |

Account Summary

| | |
|-----------------------|-----------------|
| Previous Balance | \$192.00 |
| Current Charges | \$400.50 |
| Less Retainer Applied | \$192.00 |
| Balance Due: | \$400.50 |

Invoices Due Upon Presentation

Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000930
Invoice #: 98467212
Page: 1

RE: Jane Roe [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|--|----------|
| 9/21/2023 | Array- Service- Vintage High School re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- El Camino High School re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Westmoor High School re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Los Angeles City College re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- California State University Northridge re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- California State University, Los Angeles re. [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Los Angeles Unified School District re. [REDACTED] [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Patricia Burke, LMFT re. [REDACTED] [REDACTED] [E100 - E107] | \$44.50 |
| 9/21/2023 | Array- Service- Olive View UCLA Medical Center re. [REDACTED] [REDACTED] [E100 - E107] | \$44.50 |
| Total Expenses | | \$400.50 |

The Archdiocese of San Francisco

RE: Jane Roe

October 11, 2023

Client: 150363

Matter: 000930

Invoice #: 98467212

Page: 2

Total Fees to Date: \$828.00

Total Disbursements to Date: \$400.50

Total to Date: \$1,228.50

Previous Balance \$192.00

Current Charges \$400.50

Less Retainer Applied \$192.00

Balance Due \$400.50

| Task | Description | Hours | Amount |
|------|--------------------|-------------|----------|
| E100 | Delivery/Messenger | 0.00 | \$400.50 |
| | | Total Hours | 0.00 |
| | | Total Fees: | \$0.00 |